

1 BILL NO. S-88-07- 37

2 SPECIAL ORDINANCE NO. S- 115-88

3 AN ORDINANCE approving City Utilities
4 Purchase Order Number 11442 by the City
5 of Fort Wayne, Indiana, by and through
6 its Department of Purchasing, with
Indland Oil for the City Utilities
Garage.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA;

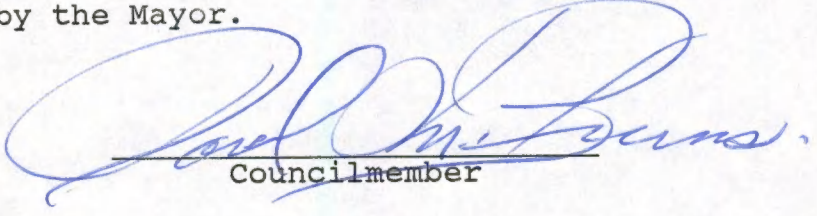
9 SECTION 1. That City Utilities Purchase Order Number
10 11442 between the City of Fort Wayne, Indiana, by and
11 through the Department of Purchasing with Indland Oil for
12 the City Utilities Garage, is hereby ratified, and affirmed
13 and approved in all respects, respectfully for:

14 the purchase of 25 drums of permanent
15 antifreeze for the City Utilities
16 Garage;

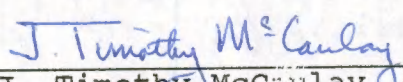
17 involving a total cost of Eight Thousand Seventy-Five and
18 no/100 Dollars (\$8075.00+/-).

19 SECTION 2. Prior Approval has been requested from
20 Common Council, with respect to this Purchase Order on July
21 19, 1988. Two Copies of said Purchase Order are on file in
22 the Department of Purchasing and are available for public
23 inspection, according to law.

24 SECTION 3. That this Ordinance shall be in full force
25 and effect from and after its passage and any and all
26 necessary approval by the Mayor.

27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 J. Timothy McCauley, City Attorney

VERBAL QUOTES/PRICE VERIFICATION

REQ. # CUG234

VENDOR INFORMATION		PRICE(S)	DELIVERY INFORMATIO
CO. <u>UNITED</u>	VENDOR #	<u>7.07/gal.</u> <u>388.85/dem</u> <u>1500/Deposit</u> <u>w/cap</u>	<u>A.R.O.</u>
ADD. _____	<u>00306901</u>		<u>DEL/CH</u>
CITY _____	DATE: _____		<u>PMT. TERMS</u>
STATE _____ ZIP _____	TIME: _____		
PH # () _____			
CONTACT: <u>STEVE</u>			
CO. <u>SMITH</u>	VENDOR #	<u>5 @ 5.80/gal</u> <u>will be 800 on</u> <u>next shipment</u> <u>w/cap</u>	<u>A.R.O.</u>
ADD. _____			<u>DEL/CH</u>
CITY _____	DATE: _____		<u>PMT. TERMS</u>
STATE _____ ZIP _____	TIME: _____		
PH # () _____			
CONTACT: <u>BOB</u> <u>00309801</u>			
CO. <u>GENERAL PETROLEUM</u>	VENDOR #	<u>6.40/gal</u> <u>Del: 352.00/dem</u> <u>Job:</u>	<u>A.R.O.</u>
ADD. _____			<u>DEL/CH</u>
CITY _____	DATE: _____		<u>PMT. TERMS</u>
STATE _____ ZIP _____	TIME: _____		
PH # () _____			
CONTACT: <u>482-9429</u>			

DEPARTMENT INFORMATION:

CONTACT NOTIFIED: _____ SPECIAL COMMENTS/REMARKS: _____

PHONE #: _____ DATE: _____

RESPONSE: _____

BUYER'S INITIALS: _____

INLAND

747-4108

5.60/GAL.

308⁰⁰/DRUM

25⁰⁰

15⁰⁰
drum
deposit

Rex - WCB

Read the first time in full and on motion by Burns, seconded by Delmon, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock, _____ M., E.S.T.

DATED: 7-26-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Delmon, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>6</u>			<u>3</u>
<u>BRADBURY</u>				<u>1</u>
<u>BURNS</u>	<u>✓</u>			
<u>GIAQUINTA</u>				<u>1</u>
<u>HENRY</u>				<u>1</u>
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>STIER</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 8-9-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. A-115-88 on the 9th day of August, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of August, 1988, at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of August, 1988, at the hour of 2:15 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

J.F.F-07-37

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of City Utilities Purchase Order No. 11442 with respect to the purchase of 25 drums of permanent antifreeze for the City Utilities Garage. The cost reflects the lowest price of four (4) bidders.

EFFECT OF PASSAGE: Award of this passage will service all city vehicles for the fall/winter season.

EFFECT OF NON-PASSAGE: If purchase is not made at this time, it will cost the City thousands of dollars more in the future, due to continual cost increases of this commodity.

MONEY INVOLVED: Indland Oil \$8075.00

SOURCE OF FUNDING: City Utilities Garage
Appr Unit: 702-803-G154-4299

BILL NO. S-88-07-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City

Utilities Purchase Order Number 11442 by the City of Fort

Wayne, Indiana, by and through its Department of

Purchasing, with Inland Oil for the City Utilities

Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

YES

NO

Paul M. Burns

PAUL M. BURNS

CHAIRMAN

Charles B. Redd

CHARLES B. REDD

VICE CHAIRMAN

Mark E. GiaQuinta

MARK E. GIAQUINTA

Samuel J. Talarico

SAMUEL J. TALARICO

James S. Stier

JAMES S. STIER

CONCURRED IN 8-9-88

Sandra E. Kennedy

Sandra E. Kennedy
City Clerk